

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY BURRELL
2613 Lakeway
Shreveport, LA 71109

2. Office Sought (Include title of office as well)

Louisiana State Representative
Caddo/Bossier/Shreveport/Bossier
City
2

OFFICE USE ONLY

Report Number: 35355

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Unopposed
_____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
RYAN BURRELL
2613 Lakeway
Shreveport, LA 71109

9. Name of Person Preparing Report RUDY MORTON

Daytime Telephone 318-658-7275

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Roy A. Burrell
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-207-0540
Daytime Telephone

Ryan Burrell
Signature of Treasurer

318-636-0608
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,050.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,300.00
5. Other Receipts (Schedule A-3)	\$ 47.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,347.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,045.98
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,295.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,732.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,347.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,295.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 5,534.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$250.00	\$0.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$750.00
ANHEUSER-BUSCH CO INC One Busch Place St. Louis, MO 63118-1852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HWY 23 Belle chase, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2012	\$500.00	\$500.00
CHESAPEAKE ENERGY 333 Texas Street Suite 1100 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$250.00	\$250.00
GEORGE COLE 2513 North Waverly Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EARLENE COLEMAN 1500 N. Market Suite B-108 Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$250.00	\$250.00
COMMUNITY FINANCIAL SERVICES ASSN OF AMERICA 714 North 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$250.00	\$250.00
S P DAVIS 4050 Linwood Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$0.00
STANTON DOSSETT II P.O. Box 1795 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
MELVIN DOUGLAS 115 Twin Pines Stonewall, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES K ELROD 2600 Greenwood Road Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
ENCANA OIL & GAS INC. 370 17th Street Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$250.00	\$250.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$500.00	\$500.00
DENNY GAMBLE JR P.O. Box 52389 Shreveport, LA 71135-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,500.00	\$2,500.00
GRADY C GOLDEN P.O. Box 295 Shreveport, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
GUEST CARE MANAGEMENT LLC 8520 Business Park Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT HAMM 340 Pierremont Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
HEALTH AGENTS PAC CORP P.O. Box 91180 Lafayette, LA 70509-1180 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$250.00	\$250.00
LARRY J ROBINSON 2600 Celebration Cove Apt 406 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$50.00	\$50.00
JEFF EVERSON CAMPAIGN 1053 Boulevard Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEITH HIGHTOWER CAMPAIGN 6132 River Rd Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$1,000.00	\$1,000.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe Street Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR VINCENT MARSALA 2907 Long Lake Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$200.00	\$200.00
MOFFITT VOLKSWAGEN INC 1960 Old Minden Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$200.00	\$200.00
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
NEIL ERWIN LAW LLC 415 Texas St Suite 101 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$100.00	\$0.00
GEORGE D NELSON P.O. Box Shreveport, LA 71161-0005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$100.00	\$100.00
ROBINSON & WILLIAMS LLC 2210 Clovis Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD MICIOTTO ATTORNEY AT LAW 628 Stoner Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
SOUTHERN STRATEGY GROUP 401 Market Street Suite 550 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$250.00	\$250.00
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$250.00	\$250.00
DALE WARD 1016 Bay Ridge Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$250.00	\$250.00
WILHITE SOLAR SOLUTIONS 9335 Ellerbe Rd Shreveport, LA 71106-7403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES INC 521 Laurel street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and distribution of fundraiser invitations	03/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	03/26/2012	purchase return	\$5.95
WAL-MART #1206 3132 College Dr Baton Rouge, LA 70808	05/22/2012	Purchase return	\$41.11
5. Total OTHER RECEIPTS during this reporting period			\$ 47.06

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126 Reason Debt Incurred: Legal services challenging residency requirement of opponent.	\$19,593.38	\$576.24	\$10,000.00	\$10,169.62

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 JOHNS STEAK AND SEA FOOD 2151 Airline Drive Bossier City, LA 71111	08/15/2012	Meals	\$ 147.65
A PLUS TRAVEL 17169 IH 20 Canton, TX 75103	04/29/2012	Fuel	\$ 45.34
AFP NORTH LA CHAPTER 749 Slattery Blvd Shreveport, LA 71104-4921	10/31/2012	Donation	\$ 35.00
AT&T 7423 Youree Drive Suite 600 Shreveport, LA 71115	04/20/2012	Phone	\$ 85.88
AMVETS AMVETS DEPT OF LOUISIANA P.O. Box 19492 Shreveport, LA 71149	12/07/2012	Donation	\$ 25.00
MONIQUE ARMAND 820 Jordan Shreveport, LA 71101	06/23/2012	Reimbursement for SUSLA Cooking Classic	\$ 70.00
ASSOCIATED SUPPLY CO P.O. Box 94497 Las Vegas, NV 89193-4497	03/26/2012	Ink Cartridges	\$ 185.00
B. T. WASHINGTON DEPT OF BANDS 2104 Milam Street Shreveport, LA 71103	08/06/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$693.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 7080 Youree Dr Shreveport, LA 71105	04/20/2012	Supplies	\$ 32.56
BEST BUY 7080 Youree Dr Shreveport, LA 71105	04/20/2012	Supplies	\$ 57.55
BISTRO BYRONZ #2 6104 Line /ave Shreveport, LA 71106	07/26/2012	Luncheon Meeting	\$ 23.99
BLANCHARD WALKER P.O.Box 1126 Shreveport, LA 71163-1126	04/11/2012	Legal Fees	\$ 10,000.00
BROOKSHIRE'S 5828 Line Ave Shreveport, LA 71108	07/20/2012	Water snacks and refreshments for office	\$ 184.35
CADDO PARISH 505 Travis Shreveport, LA 71101	09/13/2012	Veterans Day Parade Fee	\$ 50.00
CASH'S TRUCK PLAZA 420 Libdell HWY Port Allen, LA 70767	03/08/2012	Fuel	\$ 39.93
CHEVRON 00108928 4950 Veterans Blvd Metarie, LA 70006	11/25/2012	Fuel	\$ 39.50
3. SUBTOTAL (optional)			\$10,427.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00162856 1416 Hollywood Shreveport, LA 71108	04/09/2012	Fuel	\$ 45.31
CHEVRON 00203331 109 E. Bert Kous Shreveport, LA 71106	01/31/2012	Fuel	\$ 43.53
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	01/20/2012	Fuel	\$ 44.35
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	02/06/2012	Fuel	\$ 35.07
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	03/06/2012	Fuel	\$ 30.12
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	03/12/2012	Fuel	\$ 37.28
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	03/19/2012	Fuel	\$ 35.33
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	04/23/2012	Fuel	\$ 51.41
3. SUBTOTAL (optional)			\$322.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	04/30/2012	Fuel	\$ 42.65
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	05/11/2012	Fuel	\$ 40.08
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	05/17/2012	Fuel	\$ 43.96
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	05/24/2012	Fuel	\$ 44.52
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	06/01/2012	Fuel	\$ 44.70
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	06/05/2012	Fuel	\$ 44.80
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	10/19/2012	Fuel	\$ 30.68
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	11/01/2012	Fuel	\$ 40.24
3. SUBTOTAL (optional)			\$331.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	11/09/2012	Fuel	\$ 46.02
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA	12/20/2012	Fuel	\$ 35.02
CHEVRON 00210755 165 HWY 744 Opelousas, LA 70570	01/30/2012	Fuel	\$ 45.43
CHEVRON 00210758 2619 W HWY 30 Gonzales, LA 70737	04/17/2012	Fuel	\$ 45.47
CHEVRON 00210758 2619 W HWY 30 Gonzales, LA 70737	11/27/2012	Fuel	\$ 31.22
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	01/28/2012	Fuel	\$ 30.21
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	03/09/2012	Fuel	\$ 35.87
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	03/29/2012	Fuel	\$ 51.57
3. SUBTOTAL (optional)			\$320.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	05/05/2012	Fuel	\$ 35.18
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	05/06/2012	Fuel	\$ 36.43
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	05/21/2012	Fuel	\$ 30.44
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	06/09/2012	Fuel	\$ 35.02
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	06/20/2012	Fuel	\$ 35.26
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	07/02/2012	Fuel	\$ 35.40
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	09/07/2012	Fuel	\$ 50.08
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	09/11/2012	Fuel	\$ 35.14
3. SUBTOTAL (optional)			\$292.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	09/25/2012	Fuel	\$ 25.12
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	10/21/2012	Fuel	\$ 45.14
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/03/2012	Fuel	\$ 42.99
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/12/2012	Fuel	\$ 35.30
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/15/2012	Fuel	\$ 34.98
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	12/09/2012	Fuel	\$ 35.30
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	12/24/2012	Fuel	\$ 30.02
CINCO DE MAYO FIESTA INC. P.O.Box 5042 Bossier City, LA 71171-5042	03/21/2012	Scholarship Donation	\$ 100.00
3. SUBTOTAL (optional)			\$348.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 07665 3001 Loyola Kenner, LA 70065	08/15/2012	Fuel	\$ 43.48
CIRCLE K 08183 1417 Fairfield Shreveport, LA 71101	05/26/2012	Fuel	\$ 35.20
CIRCLE K 08183 1417 Fairfield Shreveport, LA 71101	05/28/2012	Fuel	\$ 32.57
CITY OF SHREVEPORT 505 Travis Shreveport, LA 71101	09/13/2012	Parking	\$ 20.00
COASTAL CONSERVATION ASSOCIATION 12241 Industrilplex Bldg A Baton Rouge, LA 70879	08/03/2012	Legislative Fishing Rodeo	\$ 300.00
COUNCIL ON ALCOHOLISM & DRUG ABUSE OF NWLA 2000 Fairfield Shreveport, LA 71101	10/08/2012	Annual Dinner	\$ 70.00
DAVID RAINES COMMUNITY HEALTH CENTERS 1625 David Raines Road Shreveport, LA 71107	08/03/2012	Donation - Program Ad	\$ 100.00
DELTA AIRLINE DC Airport Washington, DC	12/09/2012	Baggage fee	\$ 25.00
3. SUBTOTAL (optional)			\$626.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/24/2012	Internet web fee	\$ 13.99
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/24/2012	Web host fee	\$ 234.69
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	07/02/2012	Donation	\$ 25.00
ENTERPRISE RENT-A-CAR 1209 E Bert Kous Shreveport, LA 71105-5630	09/24/2012	Car Rental	\$ 159.64
ERNEST'S RESTAURANT 1601 Spring St Shreveport, LA 71101	03/08/2012	Fundraiser food	\$ 586.13
EXECUCAR SUPERSHUTTLE DC Airport Washinton, DC	12/08/2012	Shuttle fare	\$ 16.00
EXXON MOBIL 42363945 6101 W. Calhoun Alexandria, LA 71303	10/11/2012	Fuel	\$ 41.19
EXXON MOBIL 47212139 130E Bert Koun Shreveport, LA 71106	11/26/2012	Fuel	\$ 34.01
3. SUBTOTAL (optional)			\$1,110.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 47914973 1926 Newton St New Orleans, LA 70114	09/21/2012	Fuel	\$ 50.14
EXXON MOBIL 2340 Sherwood Baton Rouge, LA 70808	04/11/2012	Fuel	\$ 40.43
FAMILY DOLLAR 6340 2004 Centenary Blvd Shreveport, LA	10/09/2012	Supplies	\$ 18.83
FOOD FAST #106 1975 Airline Bossier City, LA 71111	02/11/2012	Fuel	\$ 44.67
FOOD FAST #88 5109 Jewella Shreveport, LA 71109	01/17/2012	Fuel	\$ 15.01
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	01/03/2012	Fuel	\$ 30.09
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	01/06/2012	Fuel	\$ 30.50
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	02/04/2012	Fuel	\$ 40.08
3. SUBTOTAL (optional)			\$269.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	02/06/2012	Fuel	\$ 41.15
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	02/22/2012	Fuel	\$ 43.41
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	02/23/2012	Fuel	\$ 26.74
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	03/01/2012	Fuel	\$ 50.06
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	03/06/2012	Fuel	\$ 47.50
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	03/15/2012	Fuel	\$ 48.52
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	03/23/2012	Fuel	\$ 60.00
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	04/27/2012	Fuel	\$ 49.90
3. SUBTOTAL (optional)			\$367.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	07/24/2012	Fuel	\$ 35.46
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	08/08/2012	Fuel	\$ 30.25
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	08/14/2012	Fuel	\$ 40.98
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	09/19/2012	Fuel	\$ 36.71
FOOD FAST 94 100 Benton Spur Bossier City, LA 71111	10/13/2012	Fuel	\$ 35.15
FOOD FAST 94 100 Benton Spur Bossier City, LA 71111	11/01/2012	Fuel	\$ 45.07
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	01/09/2012	Fuel	\$ 37.62
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	02/03/2012	Fuel	\$ 40.01
3. SUBTOTAL (optional)			\$301.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	02/23/2012	Fuel	\$ 49.03
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	04/19/2012	Fuel	\$ 44.61
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	10/18/2012	Fuel	\$ 48.22
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	12/03/2012	Fuel	\$ 37.27
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	12/20/2012	Fuel	\$ 30.34
FRIENDS OF LOUISIANA STATE EXHIBIT MUSEUM IN P.O. Box 38356 Shreveport, LA 71133	10/17/2012	Security Guards for Town Hall meeting	\$ 65.04
GOSHEM MART 3501 Main Street Pearland, TX 77581	04/28/2012	Fuel	\$ 35.90
GULF OIL 92049575 4461 Pines Rd Shreveport, LA 71119	07/23/2012	Fuel	\$ 30.16
3. SUBTOTAL (optional)			\$340.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME BUILDERS ASSN OF NW LOUISIANA 2038 East 70th Street Shreveport, LA 71108	03/27/2012	Luncheon	\$ 20.00
HYATT REGENCY NEW ORLEANS 601 Loyola New Orleans, LA 70113	11/27/2012	Lodging	\$ 386.59
IVY CROWN COMMUNITY SERVICES P.O. Box 37081 Shreveport, LA 71133	08/07/2012	Donation	\$ 30.00
JP MORGAN CHASE BANK P.O. box 260180 Baton Rouge, LA 70826-0180	04/10/2012	Check order	\$ 41.75
JP MORGAN CHASE BANK P.O. box 260180 Baton Rouge, LA 70826-0180	06/22/2012	Deposit ItemReturn Fee	\$ 12.00
KANGAROO EXPRESS 3455 1471 Garrett Rd Monroe, LA 71202	10/01/2012	Fuel	\$ 40.00
KEYS TO SUCCESS 9339 Midvale Drive Shreveport, LA 71118	07/19/2012	Donation	\$ 100.00
KREWE OF HIGHLAND 923 Jefferson Place Shreveport, LA 71104	01/24/2012	Parade fee	\$ 70.00
3. SUBTOTAL (optional)			\$700.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF SOBEK P.O. Box Shreveport, LA	01/02/2012	Parade fee	\$ 35.00
KREWE OF SOBEK P.O. Box Shreveport, LA	11/28/2012	Parade fee	\$ 35.00
LOUISIANA HOUSE DINING HALL N. 900 3rd Street Baton Rouge, LA 70804	05/30/2012	Meals	\$ 20.66
LOUISIANA HOUSE DINING HALL N. 900 3rd Street Baton Rouge, LA 70804	08/14/2012	Meals	\$ 15.70
LOUISIANA HOUSE OF REPRESENTATIVES 300 State Capitol Dr Baton Rouge, LA 70804	05/29/2012	2012 Chamber Photo	\$ 180.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	11/20/2012	LLBC - Jazz Brunch	\$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/11/2012	Bayou Classic Member Package	\$ 125.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/20/2012	LLBC tickets	\$ 125.00
3. SUBTOTAL (optional)			\$1,286.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/11/2012	2012 annual dues	\$ 50.00
MIKE ANDERSONS SEAFOOD 1500 HWY 30 Gonzales, LA 70737	10/11/2012	Constituent meeting: Scott Wells	\$ 190.84
MURPHY USA 5818 6241 W. Port Shreveport, LA 71129	04/02/2012	Fuel	\$ 30.03
MURPHY USA 5818 6241 W. Port Shreveport, LA 71129	04/14/2012	Fuel	\$ 42.59
MURPHY USA 5820 5934 Hwy 167 Winnfield, LA 71483	09/22/2012	Fuel	\$ 60.00
MURPHY USA 7369 703 S. Constitution Oak Grove, LA 71263	02/26/2012	Fuel	\$ 40.76
MURPHY USA 7369 703 S. Constitution Oak Grove, LA 71263	10/01/2012	Fuel	\$ 36.24
MURPHY USA 7482 1121 Shreveport-Barkdale Shreveport, LA 71105	01/17/2012	Fuel	\$ 40.03
3. SUBTOTAL (optional)			\$490.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK GROVE INN & SUITES 10304 Hwy 17 Oakgroove, LA 71263	07/29/2012	Lodging	\$ 95.92
OFFICE DEPOT #291 2001 irline Drive Bossier City, LA 71111	10/16/2012	Office supplies	\$ 94.81
OFFICE DEPOT 1079 2220 N State Highway 360 Grand Prairie, TX 75050	09/27/2012	Replace cell phone	\$ 104.31
OTTO'S #6 4000 Jewella Shreveport, LA 71109	01/13/2012	Fuel	\$ 25.25
OTTO'S #6 4000 Jewella Shreveport, LA 71109	01/13/2012	Fuel	\$ 61.80
DANNY R MITCHELL JR 2332 Jewella Shreveport, LA 71109	06/06/2012	Honorarium	\$ 50.00
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	05/13/2012	Fuel	\$ 38.85
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	07/10/2012	Fuel	\$ 35.04
3. SUBTOTAL (optional)			\$505.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	12/29/2012	Fuel	\$ 41.82
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	09/14/2012	Fuel	\$ 32.20
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	09/20/2012	Fuel	\$ 54.56
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	12/15/2012	Fuel	\$ 45.02
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/02/2012	Fuel	\$ 40.01
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/13/2012	Fuel	\$ 40.68
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/27/2012	Fuel	\$ 49.62
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	10/01/2012	Fuel	\$ 40.14
3. SUBTOTAL (optional)			\$344.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	11/22/2012	Fuel	\$ 45.57
ROY BURRELL OFFICE ACCOUNT 820 Jordan Suite 315 Shreveport, LA 71101	05/08/2012	Reimburse Office Account for supplies	\$ 500.00
RUTH'S CHRIS BATON ROUGE 4836 Constitution Baton Rouge, LA 70808	04/10/2012	Meal	\$ 66.76
RUTH'S CHRIS BATON ROUGE 4836 Constitution Baton Rouge, LA 70808	04/23/2012	Meal	\$ 39.79
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	01/13/2012	Parade merchandise	\$ 103.73
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	01/20/2012	Parade merchandise	\$ 29.12
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	02/03/2012	Parade merchandise	\$ 68.58
SHELL OIL 5754473610 7980 Airline Rd Baton Rouge, LA 70806	04/06/2012	Fuel	\$ 56.70
3. SUBTOTAL (optional)			\$910.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	11/17/2012	Lodging	\$ 455.74
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	11/18/2012	Lodging	\$ 455.74
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	01/08/2012	Fuel	\$ 31.80
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	06/03/2012	Fuel	\$ 40.21
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	10/12/2012	Fuel	\$ 36.77
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	11/16/2012	Fuel	\$ 43.87
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	12/14/2012	Fuel	\$ 40.81
SHREVE MEMORIAL LIBRARY 3704 Greenwood Rd Shreveport, LA 71109	05/23/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,129.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVE MEMORIAL LIBRARY 3704 Greenwood Rd Shreveport, LA 71109	12/10/2012	Donation	\$ 25.00
SHREVEPORT SUN 2224 Jewella Shreveport, LA 71109	12/10/2012	Subscription	\$ 23.69
SHREVEPORT-BOSSIER RESCUE MISSION 901 McNeil Street Shreveport, LA 71101-3723	03/21/2012	Donation	\$ 100.00
SOUTHERN UNIVERSITY BATON ROUGE Baton Rouge, LA 70813	11/20/2012	Bayou Classic tickets	\$ 436.00
SOUTHERN UNIVERSITY SHREVEPORT FOUNDATION P.O. Box 1134 Shreveport, LA 71163	06/22/2012	Donation	\$ 60.00
STEPHENS YOUTH ACTIVITY ZONE INC 233 East 67th Street Shreveport, LA 71106	05/08/2012	Donation	\$ 100.00
TEXACO 00304280 3122 Estes Pkwy Longview, TX 75602	12/27/2012	Fuel	\$ 42.43
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	05/30/2012	Meals	\$ 32.57
3. SUBTOTAL (optional)			\$819.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE UPS STORE 6658 Youree Drive Shreveport, LA 71105	08/30/2012	Priority Mail	\$ 11.41
TIME-IT LUBE #10 6828 Pines Rd Shreveport, LA 71129	08/09/2012	Car Maintenance	\$ 178.04
TOP LADIES OF DISTINCTION INC P.O. Box 37232 Shreveport, LA 71133	11/20/2012	Program Book Ad	\$ 40.00
TUBBS 615 Benton Road Bossier City, LA 71111	01/20/2012	Parade merchandise	\$ 43.59
TUBBS 615 Benton Road Bossier City, LA 71111	02/02/2012	Mardi Gras beads	\$ 87.18
TUBBS 615 Benton Road Bossier City, LA 71111	10/19/2012	Mardi Gras Beads	\$ 54.49
USPS 2400 Texas Street Shreveport, LA 71108	02/14/2012	PO Box rent	\$ 120.00
VALERO 0386 1304 Kings Highway Shreveport, LA 71103	12/14/2012	Fuel	\$ 35.96
3. SUBTOTAL (optional)			\$570.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 379 3050 Bert Kous Shreveport, LA 71118	08/18/2012	Fuel	\$ 50.20
VALERO 382 8800 Jewella Shreveport, LA 71108	10/06/2012	Fuel	\$ 40.03
WAL-MART #1206 3132 College Dr Baton Rouge, LA 70808	05/14/2012	Supplies	\$ 84.55
WAL-MART #1206 3132 College Dr Baton Rouge, LA 70808	10/16/2012	bottled water for office	\$ 8.64
WALGREENS 3555 Greenwood Rd Shreveport, LA 71109	07/24/2012	Camera Supplies	\$ 41.25
WALMART 0448 6235 W. Port Shreveport, LA 71129	09/18/2012	Supplies	\$ 56.54
WALMART 0448 6235 W. Port Shreveport, LA 71129	10/16/2012	Office Refreshments	\$ 48.56
WALMART 3868 1125 Shreveport-Barksdale Shreveport, LA 71105	08/30/2012	Snacks refreshments & water for District office	\$ 184.30
3. SUBTOTAL (optional)			\$514.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMAN 2 WOMAN BREAST CANCER FOUNDATION 4850 W. Oakland Park Blvd Suite 225 Fort Lauderdale, FL 33313	02/17/2012	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,045.98

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EARNEST COLEMAN 1500 N. Market Shreveport, LA 71107	06/22/2012	Deposited Item Returned	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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